

# Invoice

**INVOICE NUMBER**

GL-2316

**DATE OF ISSUE**

17/09/2023

**DUE DATE**

17/09/2023

**BILLED TO**

Suresh Menon  
567, Durgapur Road,  
Durgapur - 713201

**FROM**

Green Leaf Footwear  
Enterprises  
Address: 234, Rayon  
Road, Dyeing District,  
Kolkata, West Bengal  
700004

**PURCHASE ORDER**

2316

**Description****Unit cost****QTY****Amount**

Crystal Clear Chunky Heels

2,399

2

4,798

Platinum Party Heels

2,799

1

2,799

**SUBTOTAL**

7,597

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

910.92

**SHIPPING**

0

**INVOICE TOTAL****8,501.92**